

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12					
TO : Finance Division, Accounts Branch							DIVISION VOUCHER NO.						
THROUGH: Monetary Branch							3 April '62		3068				
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT						INVOICE NO(S).							
PAYMENT TO <i>Eastman Kodak Company</i>						39							
AMOUNT \$ 9,100.75						CONTRACT NO. EG 400 Task 7							
CASH PAYMENT						CHECK TO BE DATED							
<input checked="" type="checkbox"/> U.S. TREASURY CHECK			<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK								
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$						OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 DEBIT	CREDIT
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	32-33 DIV. PROJECT NO.	FY									
<i>Eastman Kodak</i>			<i>81X7</i>	<i>7</i>		<i>400</i>	<i>6010</i>	<i>28-1057</i>	<i>0175</i>	<i>740</i>	<i>9100.75</i>	<i>9100.75</i>	
<p align="right"><i>Copy 2 - Addressee</i> <i>Contract EG 400 Task 7 (Part)</i> <i>1 - Voucher</i></p>													
PRI	DATE	AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS	<i>9100.75</i>	<i>9100.75</i>				
	<i>2 APR 1962</i>												

Standard Form No. 1034
7 GAO 5000
1034-108-04

**PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. 39

U. S. Government

(Department, bureau, or establishment)

PAID BY

Voucher prepared at Rochester, New York March 21, 1962

(Give place and date)

Payee's Account No. Z-2798 Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

Contract No. EG-400 Task VII Date 8/23/60

Req. No.

Date

Invoice Rec'd.

Shipped from _____

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1/29/62 through 2/25/62	Direct Charges				\$5,388.00
		1962 Provisional Overhead				2,531.40
		1962 Provisional G & A Expense				586.04
		Fixed Fee				595.31
TOTAL						\$9,100.75

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for \$9100.75

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that _____ payment.

--

3 APR 1962

(Date)

Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol _____, Other Classification Optional _____)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

- 1. Advertising in newspapers Yes No .
- 2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with _____
- 5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

Standard Form No. 1085- Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchase and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 39

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1/29/62 through 2/25/62	Contract EG-400 Task VII					
		<u>Direct Charges</u>					
		Salaries and Wages		\$ 525.00			
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>					
		Purchases - Fixed Price \$4,863.00		4,863.00			
		Total Direct Charges				\$5,388.00	
		<u>1962 Provisional Overhead</u>					
		<u>Burden Center</u>		<u>Rate</u>	<u>Burden</u>		
		7		345%	\$ 79.35		
		14		271	32.52		
		15		237	30.81		
		26		321	1,316.10		
		27		338	226.46		
					\$1,685.24		
		<u>1962 Provisional Material Handling Expense</u>					
		17.4% of \$4,863.00			846.16		
		Total 1962 Provisional Overhead				2,531.40	
		<u>1962 Provisional G & A Expense</u>					
		7.4% of Manufacturing Cost \$7,919.40				586.04	
		<u>Fixed Fee</u>					
		35.99% of \$1,825.00			656.81		
		Less: Fixed Fee Previously Billed			61.50		
						595.31	
						<u>\$9,100.75</u>	

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VIIB.V. No. 39 3/21/62Z- 2798

Total Costs Provided for in Contract

\$ 26,070.00

Total Fixed Fee Provided for in Contract

1,825.00\$ 27,895.00

	<u>Accumulative Totals</u>	<u>Costs for Period 1/29/62 thru 2/25/62</u>
Salaries and Wages	<u>\$ 711.00</u>	<u>\$ 525.00</u>
Overhead	<u>3,092.63</u>	<u>2,531.40</u>
Materials	<u>4,934.00</u>	<u>4,863.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>646.59</u>	<u>586.04</u>
	<u> </u>	<u> </u>
Total Costs Incurred Excluding Fee	<u>9,384.22</u>	<u>8,505.44</u>
Fixed Fee	<u>656.81</u>	<u>595.31</u>
Total Claimed	<u><u>\$10,041.03</u></u>	<u><u>\$9,100.75</u></u>

2090-62
NOV 1 1962

23 March 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher No. 39 in the amount of \$9,100.75 which represents charges incurred during the period 29 January 1962 through 25 February 1962.

STAT

enc.

cc - JLB
ELG

